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## PROCEDURES

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- Ensure you use a supply ID code when processing a DI X50 for an S&E, AOM, ROV, FLTOPS, or reimbursable OPTAR. Also, remember to use a fund code chargeable to the appropriate OPTAR.

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## OUTLINE OF GRANTS TO OR WITHDRAWAL OF OPTAR FUNDS

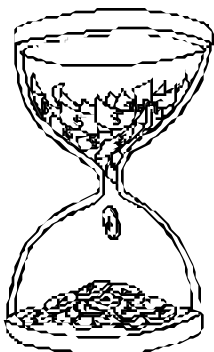
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- PURPOSE
  - USES
  - PROCEDURES
- 
- 

*Reference:*

*SUADPS-RT Support Procedures,  
Financial Chapter 3.*



<http://mtat.salts.navy.mil>



**GRANTS OR  
WITHDRAWAL OF  
OPTAR FUNDS**

**QUICK REFERENCE GUIDE**

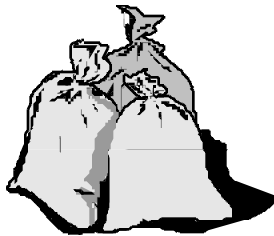
**RELATIONAL SUPPLY  
[RSUPPLY]**

# GRANTS TO OR WITHDRAWAL OF OPTAR FUNDS

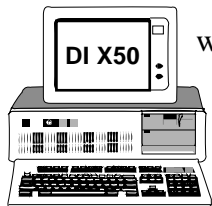
## PURPOSE

- Process

all grants



allocations, and



withdrawals using a DI  
X50 transaction.

- Commonly used OPTAR types are as follows:
  - Supplies and Equipage (S&E),
  - Reimbursables,
  - Aircraft Operation Maintenance (AOM),
  - Flight Operations (FLTOPS)

## USES

SMS300 \*\*\* PROCESS OPTAR GRANT/WITHDRAWAL \*\*\* 10 FEB 90 (90041)

SERVICE CODE/UNIT IDENTIFICATION CODE: \_\_\_\_\_

ENTER AN X BY ONE: \_\_\_\_\_

CURRENT FISCAL YEAR \_\_\_\_\_

1ST PRIOR FISCAL YEAR \_\_\_\_\_

2ND PRIOR FISCAL YEAR \_\_\_\_\_

SUPPLY ID CODE \_\_\_\_\_

FUND CODE \_\_\_\_\_

ALLOCATION AMOUNT \$+ \_\_\_\_\_

OR \_\_\_\_\_

WITHDRAWAL AMOUNT \$+ \_\_\_\_\_

TRANSMIT = ACCEPT DATA PF9/10/11 PF 12 = AID

- Use a supply ID code when processing a DI X50 for the following:
  - S&E OPTAR,
  - AOM OPTAR,
  - ROV OPTAR,
  - Reimbursable OPTAR,
  - FLTOPS OPTAR.
- Use a fund code chargeable to the appropriate OPTAR when processing a DI X50.
- Use the Grants to or Withdrawal of OPTAR Funds Function (DI X50) to process all grants, allocations, and withdrawals of funds.